

**PARISH OF ASCENSION**

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

**PARISH OF ASCENSION**

Donaldsonville, Louisiana

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

For the year ended December 31, 2000

Grantor/State Pass-through/ Program name/ Location of Project	CFDA Number	Grant Amount	Balance January 1	Federal Receipts	Federal Expenditures	Balance December 31
<u>Other Federal Assistance - Primary Government</u>						
Federal Emergency Management Agency/ Department of Public Safety/Office of Emergency Preparedness /Emergency Management Assistance Project	83.156	\$ -	\$ 2,792	\$ 16,753	\$ 22,077	\$ 8,116
United States Department of Housing and Urban Development/ Louisiana Office of Eligibility Determination/ Emergency Shelter	14.231	-	8,479	11,667	11,571	8,383
United States Environmental Protection Agency/ Wastewater Study	-	100,000	100,000	100,000	-	-
United States Department of Agriculture/ Natural Resources Conservation Service/ Emergency Watershed Protection Program	-	-	17,869	17,869	-	-
United States Department of Housing and Urban Development/Office of Community Planning and Development	-	200,000	-	-	51,522	51,522
Department of Housing and Urban Development/ Louisiana Office of Community Development/ Louisiana Community Development Block Grant	14.228	600,000	-	-	41,830	41,830

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<b>Other Federal Assistance - Primary Government</b>						
Department of Health and Human Services/ State of Louisiana/Capital Area Human Services						
District/Block Grants for Prevention and Treatment of Substance Abuse	93.959	102,974	-	47,000	91,317	44,317
United States Department of Education/Louisiana Office of the Governor/Governor's Safe and Drug Free Program	84.186	-	54,968	135,554	92,544	111,958
Totals - Other Federal Assistance - Primary Government			184,108	328,843	310,861	166,126
<b>Major Programs Federal Assistance - Primary Government</b>						
United States Department of Housing and Urban Development/ Department of Housing and Community Affairs/ Section 8 Housing	14.855	-	(129,346)	159,351	311,752	23,055 *
Total Federal Assistance		\$ 54,762	\$ 488,194	\$ 622,613	\$ 189,181	

\*Credit balances represent deferred revenue - federal government.

## **PARISH OF ASCENSION**

### **NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**

For the year ended December 31, 2000

#### **NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

##### **General**

The Parish of Ascension's Schedule of Federal Awards presents the activity of the federal financial assistance programs of the Parish. All federal financial assistance received directly from federal agencies as well as federal financial assistance passed-through other government agencies are included on the schedule.

##### **Basis of Accounting**

The Parish of Ascension's Schedule of Federal Awards is presented using the accrual basis of accounting, which is described in Note 1 to the Parish's financial statements for the year ended December 31, 2000.